

NC972782

BILL CYCLE

5/24/2018

201805

6/24/2018

STRATEGIC MEDIA SERVICES 1023 31ST STREET N W 4TH FLOOR WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC573827	Detroit	TV	\$14,000.00	41	41

INVOICE NOTES

PRI:NP=4;IP=5 62513924 Bill Schu

Gross Advertising Total \$14,000.00
Agency Commission (\$2,100.00)
Rep Commission (\$1,547.00)

Net Advertising Total \$10,353.00

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

12964 COLLECTIONS CENTER

DRIVE

CHICAGO, IL 60693



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INVOICE DATE

5/24/2018

BILL CYCLE

INVOICE DUE DATE 6/24/2018

AFFIDAVIT

Product: Estimate No: 3552 Comcast Order No: NC573827 TIM Est No: 1207689

Market: Detroit Contract Type: Single

Campaign No:

AE Name: NCC - MI WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1276421	BSMI5118H	DETROIT INTERCONNECT/5557	FXNC	12	\$4,011.00
NE1291422	BSMI51518H	DETROIT INTERCONNECT/5557	FXNC	29	\$9,989.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	NE1276421	12	\$4,011.00
FXNC	DETROIT INTERCONNECT/5557	NE1291422	29	\$9.989.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag
5-14-18	FXNC	DETROIT INTERCONNECT/5557	7:52AM	BSMI5118H	30	1	\$238.00
5-14-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	BSMI5118H	30	1	\$238.00
5-14-18	FXNC	DETROIT INTERCONNECT/5557	12:49PM	BSMI5118H	30	2	\$217.00
5-14-18	FXNC	DETROIT INTERCONNECT/5557	1:50PM	BSMI5118H	30	2	\$217.00
5-14-18	FXNC	DETROIT INTERCONNECT/5557	10:51PM	BSMI5118H	30	4	\$504.00
5-14-18	FXNC	DETROIT INTERCONNECT/5557	11:50PM	BSMI5118H	30	4	\$504.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	6:53AM	BSMI5118H	30	1	\$238.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	7:51AM	BSMI5118H	30	1	\$238.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	8:52AM	BSMI5118H	30	1	\$238.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	5:45PM	BSMI5118H	30	3	\$371.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	8:47PM	BSMI5118H	30	4	\$504.00
5-15-18	FXNC	DETROIT INTERCONNECT/5557	10:51PM	BSMI5118H	30	4	\$504.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	7:53AM	BSMI51518H	30	1	\$238.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	BSMI51518H	30	1	\$238.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	10:51AM	BSMI51518H	30	2	\$217.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	6:44PM	BSMI51518H	30	3	\$371.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	8:46PM	BSMI51518H	30	4	\$504.00
5-16-18	FXNC	DETROIT INTERCONNECT/5557	11:51PM	BSMI51518H	30	4	\$504.00
5-17-18	FXNC	DETROIT INTERCONNECT/5557	7:50AM	BSMI51518H	30	1	\$238.00
5-17-18	FXNC	DETROIT INTERCONNECT/5557	8:52AM	BSMI51518H	30	1	\$238.00
5-17-18	FXNC	DETROIT INTERCONNECT/5557	5:47PM	BSMI51518H	30	3	\$371.00
5-17-18	FXNC	DETROIT INTERCONNECT/5557	6:45PM	BSMI51518H	30	3	\$371.00
5-17-18	FXNC	DETROIT INTERCONNECT/5557	11:51PM	BSMI51518H	30	4	\$504.00
5-18-18	FXNC	DETROIT INTERCONNECT/5557	6:50AM	BSMI51518H	30	1	\$238.00
5-18-18	FXNC	DETROIT INTERCONNECT/5557	8:44PM	BSMI51518H	30	4	\$504.00
5-18-18	FXNC	DETROIT INTERCONNECT/5557	9:48PM	BSMI51518H	30	4	\$504.00
5-19-18	FXNC	DETROIT INTERCONNECT/5557	12:50PM	BSMI51518H	30	2	\$217.00
5-19-18	FXNC	DETROIT INTERCONNECT/5557	1:47PM	BSMI51518H	30	2	\$217.00
5-19-18	FXNC	DETROIT INTERCONNECT/5557	4:52PM	BSMI51518H	30	3	\$371.00
5-19-18	FXNC	DETROIT INTERCONNECT/5557	5:50PM	BSMI51518H	30	3	\$371.00

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5-19-18	FXNC	DETROIT INTERCONNECT/5557	9:51PM	BSMI51518H	30	4	\$504.00	
5-20-18	FXNC	DETROIT INTERCONNECT/5557	6:51AM	BSMI51518H	30	1	\$238.00	
5-20-18	FXNC	DETROIT INTERCONNECT/5557	7:50AM	BSMI51518H	30	1	\$238.00	
5-20-18	FXNC	DETROIT INTERCONNECT/5557	8:51AM	BSMI51518H	30	1	\$238.00	
5-20-18	FXNC	DETROIT INTERCONNECT/5557	10:50AM	BSMI51518H	30	2	\$217.00	
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5-20-18	FXNC	DETROIT INTERCONNECT/5557	10:49PM	BSMI51518H	30	4	\$504.00	

Order# NC573827 Total: \$14,000.00



INVOICE NO. NC972782 **BILL CYCLE**

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BILL TO

STRATEGIC MEDIA SERVICES 1023 31ST STREET N W 4TH FLOOR WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY NO.	CUSTOMER	CUSTOMER NO.
446	BILL SCHUETTE FOR GOVENOR-	24695

Terms: Net 30 Days Phone: 866-531-1721

Mail to: **COMCAST SPOTLIGHT** Note: Ask_BusOps@cable.comcast. com

12964 COLLECTIONS CENTER

DRIVE

CHICAGO, IL 60693

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an account.

Net Balance Due \$10,353.00

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